ANTIGONISH

Council Expense Claim Report

Name:

Hughie Stewart (HUG030)

Month/Year

November-20

District: 3

Date	Details of Expense Special meeting COW	Km Travelled	TRAVEL(\$)		MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$)	Amount (\$)	
20-Nov-20		37	\$	17.28				\$	17.28
1 -Nov-20	cow	37	\$	17.28				\$	17.28
23-Nov-20	cow	37	\$	17.28				\$	17.28
3 €Nov-20	Friends of the Harbour	37	\$	17.28				\$	17.28
			\$	-				\$	_
			\$	-				\$)=)
			\$	-				\$	-
			\$	-				\$	-
			\$	-				\$	-
			\$	-				\$	-
	Internet						\$ 22.50	\$	22.50
	Cell Phone Stipend						\$ 40.00	\$	40.00
TOTAL		148	\$	69.12	\$ -	\$ -	\$ 62.50	\$	131.62

TYPES OF EXPENSE	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
Mileage Rate - \$0.4670/KM	

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were (nourred) while conducting municipal business.

District 3

Signature:

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Date:

Dec. 2/2020

Per Diem Rates

\$

\$

\$

\$

Rate per Day

10.00

15.00

20.00

36.00

81.00

Meal

Lunch

Dinner Total per day

Incidental

Breakfast

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202124	\$ 69.12
ML- GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
TOTAL	\$ 131.62